

Friends of Robert Powers (CC-23-01284)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 10

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
5th Congressional District of VA Republican Committee P.O. Box 75 Lovington, VA 22949-0075	1. 2.Political 3.Lovington VA	08/17/2023	\$500.00	\$500.00
Aerations Plus 1664 Anderson Hwy Suite 6 Powhatan, VA 23139	1. 2.Turf Management 3.Powhatan VA	07/27/2023	\$500.00	\$500.00
Foster, Michael 3345 Pinecrest Dr Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	07/02/2023	\$200.00	\$200.00
Gannon, Jean M 3939 Fighting Creek Drive Powhatan, VA 23139	1.N/G. Miller Evaluation 2.Real Estate Appraiser 3.Powhatan, VA	07/13/2023	\$250.00	\$450.00
Hertzler, Eleanor 3499 Richards Run Rd Powhatan, VA 23139	1.Patient First 2.REcruiter 3.Powhatan VA	08/31/2023	\$250.00	\$250.00
Nester, Garland 3305 Pineacre Drive Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	07/18/2023	\$1,000.00	\$1,000.00
Powhatan Co Republican Party PO Box 5 Powhatan, VA 23139	1. 2.Republican Group 3.Powhatan VA	07/13/2023	\$500.00	\$500.00
Prescription Soil & Plant Nutrient Mgmt 101 Madison Ave Roanoke, VA 24016	1. 2.Turf Mgmt 3.Roanoke, VA	08/28/2023	\$1,000.00	\$1,000.00
Rasmussen, Curtis 12021 Layton Drive Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen VA	08/28/2023	\$50.00	\$150.00
Total This Period			\$4,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
County Seat Restaurant 3883 Old Buckingham Road Powhatan, VI 23139	Campaign meeting breakfast	Powers	07/03/2023	\$31.00
Imagine This 5331 Distributor Drive Richmond, VA 23225	Polo embroidered, Womens Polo embroidered	Robert Powers	07/06/2023	\$100.00
Imagine This 5331 Distributor Drive Richmond, VA 23225	printing	Powers	07/07/2023	\$106.00
Xzact Printing 2025 New Dorset Road Powhatan, VA 23139	Palm Cards	Robert Powers	07/11/2023	\$125.00
Office Depot 141 Perimeter Dr Midlothian, VA 23113	Printer cartridge, 4x4 6 pk NTE, Port Poly 2PKT	Robert Powers	07/15/2023	\$89.02
Frisbys Rest 2150 Anderson Hwy Powhatan, VA 23139	Campaign food	R Powers	07/20/2023	\$24.14
Office Depot 141 Perimeter Drive Midlothian, VA 23113	Supplies	R Powers	07/24/2023	\$31.99
Imagine This 5331 Distributor Drive Richmond, VA 23225	Shirts \$453, 18x24 coro plastic d/s 2 color	R Powers	08/07/2023	\$855.42
Sign Design 1901-F Anderson Highway Powhatan, VA 23139	Four 4x4 coro, 2s	R Powers	08/08/2023	\$212.00
Southern States 1200 Alverser Drive Midlothian, VA 23113	6/6ft T Posts for signs	Robert Powers	08/08/2023	\$31.35
charret LLC PO Box 6043 Williamsburg, VA 23188	Web Svs	R Powers	08/22/2023	\$250.00
Stripe 510 Townsend Street San Francisco, CA 94103	Fees	R Powers	08/25/2023	\$41.28
Office Depot 141 Perimeter Dr Midlothian, VA 23113	Envelopes,Printer Cartridge, Stamps	Robert Powers	08/30/2023	\$81.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Xzact Printing 2025 New Dorset Road Powhatan, VA 23139	Palm Cards & other materials	Robert Powers	08/31/2023	\$547.50
Total This Period				\$2,526.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Powers, Robert L 2792 Spencerwood Drive Powhatan, VA 23139		05/04/2023	\$500.00
Powers, Robert L 2792 Spencerwood Drive Powhatan, VA 23139		05/12/2023	\$300.00
Total This Period			\$800.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,710.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,526.67	
10. Total [add lines 7, 8 and 9]			\$2,526.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$800.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,299.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,710.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,009.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,526.67		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,526.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,483.20
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,007.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,717.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,717.00
26. Previous Disbursements [Line 28 from last report]	\$5,707.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,526.67		
28. Total Disbursements this Election Cycle			\$8,233.80
29. Ending Balance			\$3,483.20